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Ashley C. Ko	-					1			•	SR RMR CRI
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glyanow@cityo	fchicago.d	org				Krista_B	ırgasənu			
CRIN	/INAL	X	CIVIL	DATE C	RDERED:	05-11-2011		DATE	DELIVERED: 05-	-12-2011
Case Style: 07	C 6754,	Hadnot	t v City of Ch	icago						
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AO44 (Rev. 11/07)						DISTRICT DISTRICT				
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Ashley C. Ko City of Chica 30 North Las Room 1020 Chicago, IL Phone: (312) ashley.kosztyat Case Style: 07 Transcript motion	ngo Law Salle Str 60602 744-2820 <u>@cityofch</u> MINAL C 6754,	eet 6 icago.org X Jonatha	<u>r</u> CIVIL an hadnott, e	et al v Un		Official 219 Sou Suite 14 Chicago Phone: Tax ID: traceydm 04-18-2011	D. McC Court F ath Dear 26), IL 600 (312) 9	cullough Reporter Soon Si 604 922-3716	DELIVERED: 04	I-19-2011
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TOTAL: 16.20

LESS DISCOUNT FOR LATE DELIVERY

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Tracey McCullough

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Date: 2011.04.18 18:22:24-05'00'

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AO44					
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UNITED STATES DISTRICT COURT

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glyanow@cityo				DATE C	RDERED:				Ourts.gov	· · · · · · · · · · · · · · · · · · ·
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Case Style: 07	C 6754,	, Hadnot	t v City of Ch	icago						
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FEDERAL CIVIL RIGHTS LITIGATION DIVISION
30 N LASALLE ST STE 1400
CHICAGO, IL 60602-2502

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TOTAL	\$300.00	PA	AYABLE UPON RECEIPT

Case Name
HADNOTT v. CITY OF C...

CAUSE

07 C 6754

JONATHAN HADNOTT, VOL II

03/10/2009

DESCRIPTION	QUANTITY	UNIT COST	EXTENDED COST
MS. GAIL REICH CITY ATTENDANCE W/NO WRITE 03/10/2009 DEPOSITION OF JONATHAN HADNOTT, VOLUME II	6	50.00	300.00
	1. Case Name: 2. Case Number: 3. Client Dept: 4. Atty Signature: _ 5. Date Approved: 6. Law Bept. Division	07C6754 CPO Man are 3/3/109	

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12-29-09
OK to Pay
Hadnott v. Kelly
97 c 6754
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Job Date Terms TAX I.D. 26-3400498

11/13/09 Net 30

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175190	1/13/2009	51200			
Job Date	Case	No.			
11/26/2008	06 C 6754				
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Patrick Boyle		321.93
Courier		10.00
	TOTAL DUE >>>	\$331.93
Pages: 73		
** 6-Day Delivery **		
Ordered on 1-8-09		
Delivered on 1-13-09		
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·	(=) New Balance:	0.00
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Job No. : 51200 BU ID

: 1-MAIN

Case No.

: 06 C 6754

Case Name

: Hadnott vs. City of Chicago

Invoice No.

: 175190

Invoice Date

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Total Due

: \$0.00

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Case No.

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Case Name

: Hadnott vs. City of Chicago

Invoice No.

: 180764

Invoice Date

: 4/23/2009

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Job No. : 60704 BU ID : 1-MAIN

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Case Name

: Hadnott vs. Kelly

Invoice No.

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Job No.

Case Name : Hadnott vs. City of Chicago

: 62766

Invoice No. : 221160

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Remit To: Jensen Reporting

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UNITED STATES DISTRICT COURT For the Northern District of Illinois

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Riki Schatell

Date: September 2, 2008

UNITED STATES DISTRICT COURT For the Northern District of Illinois

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the requirements of this court and the Judicial Conference of the United States.

/s/ Riki Schatell

Date: November 17, 2008

AO44 (Rev. 11/07)

UNITED STATES DISTRICT COURT FOR THE NORTHERN DISTRICT OF ILLINOIS

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UNITED STATES DISTRICT COURT For the Northern District of Illinois

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Sent	e-mail	to: gi	ceich@	Ocityof		-	e 773/7	728-7281	L		
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Date:

February 1, 2009

/s/ Riki Schatell

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(Rev. 11/07) UNITED STATES DISTRICT COURT FOR THE NORTHERN DISTRICT OF ILLINOIS											
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					TOE NO.	7		CHEC	CKS PAYAI	BLE TO:	
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CATEGORY	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	CHARGES	
Ordinary		3.65			0.90			0.60			
14-Day		4.25			0.90			0.60			
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Daily		6.05			1.20			0.90			
Hourly	_	7.25			1.20			0.90			
Realtime											
Misc. Desc.	<u>.</u>							MISC.	CHARGES:		
Hadnott	v. Ci	tu							TOTAL:	155.20	
07 067	54)			L	ESS DISCO	OUNT FO	R LATE	DELIVERY:		
Police, F	CRL							TAX (If	Applicable):	·	
3/4/09	<u>)</u>					LE	SS AMO	OUNT OI	F DEPOSIT:		
GOOK	eel					· · · · · · · · · · · · · · · · · · ·		TOTA	L REFUND:		
		Da	ate Paid:			\mt:		Т	OTAL DUE:	\$155.20	
ADDITIONAL INFORMATION Full price may be charged only if the transcript is delivered within the required time frame. For example, if an orde for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.											
					CERTIFIC						
I certify that the Judicial Conferen	ne transo nce of the	cript fees e United	charged ar States.	nd page	format	used comp	ly with th	e requir	ements of this	s court and the	
SIGNATURE								DATI	03-02	-2009	

AO44 (Rev. 11/07)			UNIT FOR THE I			DISTRICT DISTRICT				
				INVC	ICE NO:	02009138				
Gail Reich City of Chicago 30 North LaSalle Street Suite 1400 Chicago, IL 60602-2590 Phone: (312) 744-1975						MAKE CHECKS PAYABLE TO: Tracey D. McCullough, CSR, RPR Official Court Reporter 219 South Dearborn Street Suite 1420 Chicago, IL 60604 Phone: (312) 922-3716 Tax ID: traceydmc@aol.com				
	MINAL		CIVII	DATE	RDERED:	10-14-2009			E DELIVERED:	-29-2009
Case Style: 07 Transcript final pret	of p	rocee	dings be				id H.	Coar	on 10/9/	09 -
CATEGORY	—	ORIGINA			1ST CO	 		ND CO		TOTAL CHARGES
Ordinary	PAGES 39	PRICE 3.65	SUBTOTAL 142.35	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	142.35
14-Day			112.00		-		<u> </u>			142.00
Expedited				<u> </u>						
Daily				<u> </u>						
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I certify that Judicial Confere	the trans	cript fee	s charged a			CATION t used comp	oly with t	he requ	irements of th	is court and the

DATE

11-03-2009

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SIGNATURE

KRISTA FLYNN BURGESON, CSR RMR CRP

219 South Dearborn Street RECEIVED

Room 1944 Chicago, IL 60604

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Date: Invoice No. 05-11-2011 00051011

CASE CAPTION

Telephone:

(312) 435-5567 (847) 998-9783

FAX

Tax I.D.:

Krista_Burgeson@ilnd.uscourts.gov CORPORATION COUNSEL ADMINISTRATIVE SERVICES

BILLED TO:

07-CV-06754

Jonathan Hadnott

vs.

City of Chicago, et al.

Ashley C. Kosztya

City of Chicago-Department of Law Individual Defense Litigation 30 North LaSalle Street, Suite 1400 Chicago, IL 60602

DESCRIPTION

DEPOSIT CHECK for daily copy excerpts during trial in Hadnott vs. City, 07-CV-06754, scheduled before the Honorable Judge Edmond E. Chang, and set to begin on Tuesday, May 31st, 2011. 5-11-/1

OK to Pay ACC Kossys

Hadnott V. Kelly, et al.

Invoice Total:

Deposit Date: 05-11-2011

Deposit Amount:

Amount Paid:

1,000.00

Balance Due:

LMSoftware, Inc., 2002-03-04

AO44		
(Rev.	1	1/07)

(Rev. 11/07)			UNIT FOR THE			DISTRICT DISTRICT				
				INVO	ICE NO:	20100995	NA A IZE	CHE	CIZO DAVAE	N. F. TO:
Ashley C. Kosztya City of Chicago-Department of Law Individual Defense Litigation 30 North LaSalle Street, Suite 1400 Chicago, IL 60602 Phone: (312) 744-2837 FAX: (312) 744-6566 glyanow@cityofchicago.org CRIMINAL X CIVIL Case Style: 07 C 6754, Hadnott v City of Chicae					RDERED:	Federal 219 Sou Room 1 Chicago Phone: FAX Tax ID:	A FLYN Officia oth Dear 944 o, IL 600 (312) (847) ourgeson@	NN BUI Court born S 604 435-556 998-9783	Reporter treet 7 3 ourts.gov	09-2011
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Ordinary	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	CHARGES
14-Day			<u>.</u>							
Expedited	14	4.85	67.90	14	0.90	12.60				80.50
Daily					-	-				
Hourly				,						
Realtime			•		-					
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		Di	ate Paid:	<u></u>		Amt:			OTAL DUE:	\$80.50
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I certify that t	the transo	cript fees e United	charged ar States.		DERTIFIC format		y with the	e require	ements of this	court and the
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UNITED STATES DISTRICT COURT For the Northern District of Illinois

INVOICE

TO:	NOTE: Make check payable to:							o:		
IRENE KATHERINE DYMKAR Riki Schatell Attorney at Law 6033 N. Sheridan Road, #28-K 300 West Adams Street Chicago, IL 60660							- K			
Chica	Suite 330 Chicago, IL 60606 Telephone 773/728-7281									
Sent e-mail to: dymkar@Ameritech.net										
TRAN	SCRIPTS	.		CR	IMINAL		X	CIV	ΙL	
DATE ORDERED: 9-05-08 DATE DELIVERED: 9-9-08 Hadnott vs. Kelly, et al., 07-cv-6754, copy of hearing of 8-27-08 and original hearing of 8-12-08 before Mag. Judge Schenkier										
	OR	IGINAL			HARGES ST COPY		ADD'I	COPIES	5	CHARGES
	Pages	Price	Sub	Pages	Price	Sub	Pages	Price	Sub	
Exptd	20	\$6.05		13	\$.90					\$ 11.70 121.00
								Total_		\$132.70
	Discount for Late Delivery									
					Less	s amour	nt of I	eposit_		
						TO	TAL RE	FUNDED_		·
							TOT	AL DUE		\$132.70

CERTIFICATION

I certify that the transcript fee charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

/s/ Riki Schatell

Date: September 9, 2008

UNITED STATES DISTRICT COURT For the Northern District of Illinois

INVOICE

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	Riki Schatell corney at Law 6033 N. Sheridan Road, #28-F City of Chicago Chicago, IL 60660						- K			
	Telephone 773/728-7281									
Sent	e-mail	to:							•	
TRANS	TRANSCRIPTS: CRIMINAL X CIVIL									
DATE ORDERED: <u>11-10-08</u> DATE DELIVERED: <u>11-17-08</u> Hadnott vs. Kelly, et al., 07-cv-6754, Hearing of 5-15-08 before Mag. Judge Schenkier										
	ORIGINAL			CHARGES 1ST COPY			ADD'L COPIES			CHARGES
	Pages	Price	Sub	Pages	Price	Sub	Pages	Price	Sub	
EXPTD			·	20	\$.90				•	\$ 18.00
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								Total_		<u>\$</u> 18.00
Discount for Late Delivery										
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CERTIFICATION

I certify that the transcript fee charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

Date: November 17, 2008

/s/ Riki Schatell

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29 S. LaSalle St. Suite 956 Chicago, Illinois 60603

Phone: 312-263-0620

12-263-0620

FEIN# 36-4247052

DATE

INVOICE #

6/10/2011

43696

BILL TO
City of Chicago
30 N. LaSalle Street
Suite 1400
Chicago, Illinois 60602
Attn:Adrian Martin

CASE INFO Jonathan Hadnott vs. City of Chicago, et al 07 C 6754

DESCRIPTION

AMOUNT

Services Rendered	3	257.00
6% Reduction	•	-15.42
Witness fees advanced		64.00
Fuel Surcharge		12.00

Subpoena

Calvin Hadnott

Calls at address given in Palos Hills on May 20, 27, 29 & June 1.

CUSTOMER ACCEPTS AND ACKNOWLEDGES ALL INVOICES AS CORRECT UNLESS NOTICE IS GIVEN TO LASALLE PROCESS SERVERS L.P. WITHIN FIFTEEN (15) DAYS OF PRESENTATION.

ALL FEES AND CHARGES ARE BASED UPON PROMPT PAYMENT.

ALL INVOICES MUST BE PAID IN FULL WITHIN 90 DAYS. IF ANY INVOICE REMAINS UNPAID AFTER THE 90-DAY PERIOD, ALL SERVICES WILL BE SUSPENDED UNTIL THE BALANCE HAS BEEN PAID IN FULL.

CHECK OUT OUR WEB SITE WWW.LASALLEPROCESSSERVERS.COM ILLINOIS PRIVATE DETECTIVE LICENSE #117-001432

THANK YOU FOR YOUR BUSINESS. PLEASE REMIT IN 30 DAYS.

Total

\$317.58

Invoice

29 S. LaSalle St. Suite 956 Chicago, Illinois 60603 Phone: 312-263-0620

DATE

INVOICE#

1/26/2009

36610

BILL TO City of Chicago 30 N. LaSalle Street **Suite 1400** Chicago, Illinois 60602

Attn:Gail Reich

FEIN# 36-4247052

CASE INFO

Jonathan Hadnott, et al.

City of Chicago, et al.

07 C 6754

DESCRIPTION

AMOUNT

Services Rendered

135.00

Subpoena Calvin Hadnott Call at address given in Chicago on January 24. Rush.

CUSTOMER ACCEPTS AND ACKNOWLEDGES ALL INVOICES AS CORRECT UNLESS NOTICE IS GIVEN TO LASALLE PROCESS SERVERS L.P. WITHIN FIFTEEN (15) DAYS OF PRESENTATION.

ALL FEES AND CHARGES ARE BASED UPON PROMPT PAYMENT.

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Takkeice OX V. City

Invoice

29 S. LaSalle St. Suite 956 Chicago, Illinois 60603 Phone: 312-263-0620

FEIN# 36-4247052

BILL TO
City of Chicago
30 N. LaSalle Street
Suite 1400
Chicago, Illinois 60602
Attn:Gail Reich

DATE

INVOICE #

2/3/2009

36696

CASE INFO

Jonathan Hadnott, et al.

VS.

City of Chicago, et al.

07 C 6754

nd befense litteat 2009 FFB = 3 - dh 3- g

DESCRIPTION

AMOUNT

Services Rendered

Witness fees advanced

141.50 47.76

Subpoena

Calvin Hadnott

Call at address given in Palos Hills on January 30

CUSTOMER ACCEPTS AND ACKNOWLEDGES ALL INVOICES AS CORRECT UNLESS NOTICE IS GIVEN TO LASALLE PROCESS SERVERS L.P. WITHIN FIFTEEN (15) DAYS OF PRESENTATION.

ALL FEES AND CHARGES ARE BASED UPON PROMPT PAYMENT.

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THANK YOU FOR YOUR BUSINESS. PLEASE REMIT IN 30 DAYS.

Total

\$189.26

Invoice

29 S. LaSalle St. Suite 956 Chicago, Illinois 60603 Phone: 312-263-0620

DATE

INVOICE #

2/10/2009

36772

BILL TO

City of Chicago 30 N. LaSalle Street Suite 1400 Chicago Illinois 6060

FEIN# 36-4247052

CASE INFO

Jonathan Hadnott, et al.

VS.

City of Chicago, et al.

07 C 6754

Chicago, Illinois 60602 Attn:Adrian Martin

DESCRIPTION

AMOUNT

Services Rendered

4. Case Name: Jonathan Hadrett
2. Case Number: 0766754

167.00

Witness fees advanced

3. Client Dept: CP.
4. Atty Signature: Name

45.00

5. Date Approved:

Substitute Teachers Unlimited Call at address given in Warren, MI

FedEx.

5. Law Dept. Division: FCRUD

FEB 1 8 2009

CUSTOMER ACCEPTS AND ACKNOWLEDGES ALL INVOICES AS CORRECT UNLESS NOTICE IS GIVEN TO LASALLE PROCESS SERVERS L.P. WITHIN FIFTEEN (15) DAYS OF PRESENTATION.

ALL FEES AND CHARGES ARE BASED UPON PROMPT PAYMENT.

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THANK YOU FOR YOUR BUSINESS. PLEASE REMIT IN 30 DAYS.

Total

\$212.00

Invoice

29 S. LaSalle St. Suite 956 Chicago, Illinois 60603 Phone: 312-263-0620

DATE

INVOICE #

10/28/2009

39019

BILL TO

City of Chicago 30 N. LaSalle Street Suite 1400 Chicago, Illinois 60602 Attn:Adrian Martin

FEIN# 36-4247052

CASE INFO

Jonathan Hadnott, et al.

vs.

City of Chicago, et al

07 C 6754

DESCRIPTION

1. Case Name: Hadno

2. Case Number: 07-07-5

6. Law Dept. Division: FCRLD

3. Client Dept:

-AMOUNT

OCT 3 0 2009

Services Rendered

277.00

Subpoena

Sadie Tyler

Calls at address given in Chicago on October 14, 15, 16, 18 & 19.

Rush.

CUSTOMER ACCEPTS AND ACKNOWLEDGES ALL INVOICES AS CORRECT UNLESS NOTICE IS GIVEN TO LASALLE PROCESS SERVERS L.P. WITHIN FIFTEEN (15) DAYS OF PRESENTATION.

ALL FEES AND CHARGES ARE BASED UPON PROMPT PAYMENT.

ALL INVOICES MUST BE PAID IN FULL WITHIN 90 DAYS. IF ANY INVOICE REMAINS UNPAID AFTER THE 90-DAY PERIOD, ALL SERVICES WILL BE SUSPENDED UNTIL THE BALANCE HAS BEEN PAID IN FULL.

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Invoice

29 S. LaSalle St. Suite 956

Chicago, Illinois 60603

Phone: 312-263-0620 FEIN# 36-4247052

DATE

INVOICE #

10/30/2009

39033

BILL TO
City of Chicago
30 N. LaSalle Street
Suite 1400
Chicago, Illinois 60602
Attn:Ashley Kosztya

CASE INFO

Jonathan Hadnott, et al.

VS.

City of Chicago, et al.

07 C 6754

DESCR	ГPТ	ION
DESCI	11 1	יייי

AMOUNT

87.00

51.70

Services Rendered

Witness fees advanced

Subpoena Sadie Tyler

Call at address given in Chicago on Ocotber 28.

1. Case Name: Hadnott

2. Case Number: 0704794

3. Client Dept: ______ CPD
4. Atty Signature: _____

5. Date Approved: //-2 - 6

6. Law Dept. Division: CRLP

OCT 3 0 2009

CUSTOMER ACCEPTS AND ACKNOWLEDGES ALL INVOICES AS CORRECT UNLESS NOTICE IS GIVEN TO LASALLE PROCESS SERVERS L.P. WITHIN FIFTEEN (15) DAYS OF PRESENTATION.

ALL FEES AND CHARGES ARE BASED UPON PROMPT PAYMENT.

ALL INVOICES MUST BE PAID IN FULL WITHIN 90 DAYS. IF ANY INVOICE REMAINS UNPAID AFTER THE 90-DAY PERIOD, ALL SERVICES WILL BE SUSPENDED UNTIL THE BALANCE HAS BEEN PAID IN FULL.

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Total

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Ashley Kosztya City of Chicago 30 North LaSaile Street Suite 1020 Chicago, IL

Invoice No. **Invoice Date** Job No. 167816 9/11/2008 48482 Job Date Case No. 8/19/2008 06 C 6754 **Case Name** Hadnott vs. City of Chicago **Payment Terms** Net 30

INVOICE

ORIGINAL TRANSCRIPT OF:

Michael Kelly

Condensed Transcript

Courier

Delivered on 9-11-08

RECEIVED

CORPORATION COUNSEL ADMINISTRATIVE SERVICES

155.00 Pages 519.25 25.00 Jos. No. 10.00

(-) Payments/Credits: (+) Finance Charges/Debits: 0.00

(=) New Balance: 554.25

TOTAL DUE >>>

Tax ID: 36-3811129

Phone: 312-744-1020

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Ashley Kosztya City of Chicago 30 North LaSalle Street Suite 1020 Chicago, IL

Invoice No.

Case Name

Job No.

48482

BU ID

Invoice Date

Phone#:

Case No. : 06 C 6754

: Hadnott vs. City of Chicago

: 167816

Total Due : \$554.25

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Gail Reich City of Chicago Law Department 30 North LaSalle Street Suite 1400 Chicago, IL 60602

INVOICE

Invoice No. Invoice Date Job No. 175376 1/19/2009 51199 Job Date Case No. 11/21/2008 OZ C 6754 Case Name Hadnott vs. City of Chicago		Invoice Date	Job No.
Job Date Case No. 11/21/2008	175376	1/19/2009	יסאן נוטכ.
11/21/2008	_		
11/21/2008 04 C 6/54 Case Name	Job Date	Case	No.
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		Case Name	
	Hadnott vs. City of		
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payment Terms	그 발표하다면 되면 되는 사람이		

ORIGINAL TRANSCRIPT OF:		459.54
Marc Jarocki		
ORIGINAL TRANSCRIPT OF:	TOTAL DUE >>>	269.10
Patrick Gilmore	TOIAL	\$728.64
Pages: Marc Jarocki (111) & Patrick Gilmore (65)		
** 7-Day Delivery **		
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	Phone: 312-	-742-4833 Fax:

Tax ID: 36-3811129

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Job No.

: 51199

BN ID

:1-MAIN

Case No.

: 06 C 6754

Case Name : Hadnott vs. City of Chicago

Invoice No. : 175376

Invoice Date : 1/19/2009

Total Due : \$ 728.64

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MS. GAIL REICH ASSISTANT CORPORATION COUNSEL INDIVIDUAL DEFENSE LITIGATION 30 N LASALLE ST STE 1400 CHICAGO, IL 60602-2502	

Invoice

		RECEIPT
TOTAL	\$325.00	PAYABLE UPON
70349	1/30/2009	300
INVOICE#	DATE	ACCOUNT#

CAUSE HADNOTT v. CITY OF CHICAGO 07 C 6754 JONATHAN HADNOTT, VOL I 01/26/2009

DESCRIPTION		QUANTITY	UNIT COST	EXTENDED COST
MS. GAIL REICH				
CITY ATTENDANCE W/NO WRITE 01/26/2009 DEPOSITION OF JONATHAN HADNOTT, VOLUME I	2. Cas 3. Clic 4. Atty 5. Dat	6.5 e Name: Josepheun e Number: O PC nt Dept: Signature: Man e Approved: Dept. Civisian: Feaul	todnott 6734 CPD ar-	.00 325.00

225 ILCS 415/28 "A person certified under this Act may hold any attorney, firm or any other entity personally responsible for payment of shorthand reporting services rendered at the request of that attorney, firm or entity".

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Invoice

71025	4/17/200		ACCOUNT #
TOTAL	\$582.75	PA	AYABLE UPON RECEIPT

CAUSE

HADNOTT v. CITY OF CHICAGO

07 C 6754

JONATHAN HADNOTT, VOL I

01/26/2009

DESCRIPTION	QUANTITY	UNIT COST	EXTENDED COST
MS. GAIL REICH CITY TRANSCRIPT COPY 01/26/09 DEPOSITION OF JONATHAN HADNOTT, VOL I	259	2.25	582.75
	1. Case Name:	0706754 CPD May Men 4/30/01	2. ##

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CHICAGO, IL 60664-0637





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MS. GAIL REICH
ASSISTANT CORPORATION COUNSEL
INDIVIDUAL DEFENSE LITIGATION
30 N LASALLE ST STE 1400
CHICAGO, IL 60602-2502

Invoice

INVOICE#	DATE	ACCOUNT#
70582	2/20/2009	300
· · · · · · · · · · · · · · · · · · ·		

TOTAL \$200.00 PAYABLE UPON RECEIPT

CAUSE

HADNOTT v. CITY OF CHICAGO

07 C 6754

CALVIN & JESSIE HADNOTT

02/11/2009

DESCRIPTION	QUANTITY	UNIT COST	EXTENDED COST
MS. GAIL REICH CITY ATTENDANCE W/NO WRITE 02/11/2009 DEPOSITIONS OF CALVIN & JESSIE HADNOTT	4	50.00	200.00
	2. Case 3. Client 4. Atty S 5. Date A	Number: 67646 Dept: CPD gusture: Profi pproved: 2/07/0 ppt. Division: Fc12	Hodnott 2 2 5 2 5 2 5 2 5 2 5 2 5 2 5 2 5 2 5 5 6 7 8 7 8 8 8 8 8 9 8 9 8 9 8 9 8 9 8 9 9 9 9 9 9 9 9 9 9 9 9 9

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URLAUB BOWEN & ASSOCIATES, INC.
PO BOX 64637
CHICAGO, IL 60664-0637

INVOICE #

70582

PAYABLE UPON RECEIPT

Total

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E-mail info@urlaubbowen.com

Web Site www.urlaubbowen.com







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Video Conference Center
20 NORTH CLARK ST., SUITE 1260 CHICAGO, ILLINOIS 60602
FEIN # 36-3368198 PHONE 312-781-9586 FAX 312-781-9228

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MS. GAIL REICH
ASSISTANT CORPORATION COUNSEL
INDIVIDUAL DEFENSE LITIGATION
30 N LASALLE ST STE 1400
CHICAGO, IL 60602-2502

Invoice

TOTAL	\$519.50	PA	AYABLE UPON RECEIPT
72364	9/24/200	9	300
INVOICE#	DATE		ACCOUNT#

CAUSE

HADNOTT v. CITY OF CHICAGO

07 C 6754

CALVIN HADNOTT

02/11/2009

·			
DESCRIPTION	QUANTITY	UNIT COST	EXTENDED COST
MS. GAIL REICH CITY TRANSCRIPT ORIGINAL EXPEDITED 02/11/2009 DEPOSITION OF CALVIN HADNOTT CITY OF CHICAGO 2% PRICE REDUCTION	1. Case Name: Jonwh 2. Case Number: 3. Cilent Dept: 4. Atty Signature: 5. Date Approved: 6. Law Dept. Division:	4.65	530.10 -10.60

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INDIVIDUAL DEFENSE LITIGATION	
30 N LASALLE ST STE 1400	
CHICAGO, IL 60602-2502	

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		_	RECEIPT
TOTAL	\$981.75	PA	AYABLE UPON
71037	4/20/200)9	300
INVOICE#	DATE		ACCOUNT#

CAUSE

HADNOTT v. CITY OF CHICAGO

07 C 6754

BRANDELL BETTES

03/05/2009

DESCRIPTION	QUANTITY	UNIT COST	EXTENDED COST
MS. GAIL REICH CITY TRANSCRIPT ORIGINAL 03/05/2009 DEPOSITION OF BRANDELL EMELL BETTS	231	4.25	981.75
	2. Case Number 2. Client Dept: 4. Atty Signatu 5. Date Approv	ire: Man ave	<u></u>
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TOTAL	\$275.00	$\rceil_{\mathbf{P}A}$	YABLE UPO	N
70779	3/16/2009		300 ·	
INVOICE#	DATE		ACCOUNT#	

Case Name **CAUSE** HADNOTT v. CITY OF C... 03/05/2009 **BRANDELL BETTES**

07 C 6754

DESCRIPTION	QUANTITY	UNIT COST	EXTENDED COST
MS. GAIL REICH			
CITY ATTENDANCE W/NO WRITE 03/05/2009 DEPOSITION OF BRANDELL BETTES	5.5	50.00	275.00
	1. Case Name: Jong 2. Case Number: 3. Client Dept: 4. Atty Signature: 5. Date Approved: 6. Law Dept. Division:	OFCO754 CPO Magni des Vallos	9
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MS. GAIL REICH	· · ·
ASSISTANT CORPORATION COUNSEL	
INDIVIDUAL DEFENSE LITIGATION	
30 N LASALLE ST STE 1400	
CHICAGO, IL 60602-2502	

Invoice

TOTAL	\$297.00	PAYABLE UPON RECEIPT
71046	4/24/2009	300
INVOICE#	DATE	ACCOUNT #

CAUSE

HADNOTT v. CITY OF CHICAGO

07 C 6754

KEVIN HUNT

03/09/2009

DESCRIPTION	QUANTITY	UNIT COST	EXTENDED COST
MS. GAIL REICH CITY TRANSCRIPT COPY 03/09/2009 DEPOSITION OF KEVIN HUNT	132	2.25	297.00
	2. Case Num 3. Client Dep 4. Atty Signs 5. Date App	ture: Near W	

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ASSISTANT CORPORATION COUNSEL
INDIVIDUAL DEFENSE LITIGATION
30 N LASALLE ST STE 1400
CHICAGO, IL 60602-2502

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70740 3/13/2009 300 TOTAL \$200.00 PAYABLE URECEIP	
70740 3/13/2009 300	
INVOICE # DATE ACCOUN	IT#

CAUSE HADNOTT v. CITY OF CHICAGO 07 C 6754 KEVIN HUNT 03/09/2009

DESCRIPTION	QUANTITY	UNIT COST	EXTENDED COST
MS. GAIL REICH			EXTENDED COST
CITY ATTENDANCE W/NO WRITE 03/09/209 DEPOSITION OF KEVIN HUNT	4	50.00	200.00
	1. Case Name: 2. Case Number: 3. Client Dept: 4. Atty Signature 5. Date Approved 6. Law Dept. Divi	09C6751 CPD nagy are : 3/3/109	toduott

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FEIN # 36-3368198 PHONE 312-781-9586 FAX 312-781-9228

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Invoice

TOTAL	\$544.00	PA	AYABLE UPON RECEIPT
71074	4/29/2009		300
INVOICE#	DATE		ACCOUNT#

CAUSE

HADNOTT v. CITY OF CHICAGO

07 C 6754

J.HADNOTT, VOL II & JESSIE H

03/10/2009

DESCRIPTION	QUANTITY Y	UNIT COST	EXTENDED COST
MS. GAIL REICH			
CITY TRANSCRIPT ORIGINAL 03/10/09 DEPOSITION OF JESSIE PEARL HADNOTT	128	4.25	544.00
	2. Case Num 3. Client Dep 4. Atty Signs 5. Date Appr	ature: <u>Nam</u> A roved: <u>5/11/09</u> Division: Kerro	2 not

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\$544.00

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UNITED STATES DISTRICT COURT FOR THE NORTHERN DISTRICT OF ILLINOIS

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STATEMENT

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C24222	6/24/2011		

Account No.	Date
C24222	6/24/2011

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5/20/2011	221160	135.20	12/15/2009	Cynthia Herzberger (Original)	Hadnott vs. City of Chicago

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